

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE 1	OF 4	PAGES
2. AMENDMENT/MODIFICATION NO. P00204		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable) S4402A
6. ISSUED BY DLA TROOP SUPPORT SUBSISTENCE SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Initiator: Tiendung Nguyen PSPTRC4 Tel: 215-737-0825 FAX: 215-737-4115 Email: TIENDUNG.NGUYEN@DLA.MIL		CODE SPM300	7. ADMINISTERED BY (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843 USA		CODE	S4402A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  STERLING FOODS, LLC DBA 1075 ARION PKWY SAN ANTONIO TX 78216-2883 USA			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM3S1-12-D-Z100		
				10B. DATED (SEE ITEM 13) 2011 NOV 17		
CODE	7M712	FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

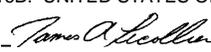
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES ( such as changes in paying office, appropriation date, etc. ) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James Lecollier PSPTRC1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2014 NOV 21

Changes to SPM3S1-12-D-Z100 (Sterling Foods, LLC)

1. The following changes apply to contract SPM3S1-12-D-Z100:

A. Page 2 of 12

Insert:

Line #0024

NSN: 8920-01-620-9442

Cake, Shelf Stable, Applesauce Pound, min 2.5 oz (65 gm), flex pg, Type I, Flavor 12, Style2 (PCR-C-007)

Annual Unit Prices and Ordering Quantities, Change:

Line Item 0024, Applesauce Pound Cake:

Minimum Quantity: 631,250

Maximum Quantity: 1,875,000

Unit Price:\$0.528

The minimum and maximum of other flavor cakes are changed as following:

ITEM	Min	Max
Carrot Pound Cake	625,000	1,875,000
Lemon Poppy Cake	625,000	1,875,000
Marble Pound Cake	625,000	1,875,000
Spice Pound Cake	625,000	1,875,000
Vanilla Pound Cake	625,000	1,875,000

B. Apply NSN "8920-01-490-3557" for all references to "Cookie, Oatmeal, Regular, Plain, Crisp"

Changes to Solicitation SPM3S1-11-R-7076

1. The following changes apply to Solicitation SPM3S1-11-R-7076:

A. Apply NSN "8920-01-490-3557" for all references to "Cookie, Oatmeal, Regular, Plain, Crisp"

B. Page 19 of 109, E-A-A. HIGHER LEVEL QUALITY REQUIREMENTS- DOCUMENTED QUALITY SYSTEMS PLAN (QSP):

Delete website address "<http://www.dscp.dla.mil/subs/support/quality/QSP.pdf>" on page 21 and insert "<https://www.troopsupport.dla.mil/subs/support/quality/QSP.pdf>"

C. Page 72 of 109, CAKES, BROWNIES & MUFFIN TOPS:

Insert "8920-01-620-9442 Cake, Shelf Stable, Applesauce, 2.5 oz flexibly pouched, Type I, Flavor 12, Style 2" after NSN item "8920-01-545-1391"

D. Page 72 of 109, CAKES, BROWNIES & MUFFIN TOPS:

Insert ", Style 2" after "Cake, Shelf Stable, Muffin Top, Chocolate Banana Nut, 2.2 oz, flexibly packaged, Type III, Flavor 1"

Insert ", Style 2" After "Cake, Maple, Muffin Top, Shelf Stable, min 62 gm flex EA, Type III, flavor 2"

E. Page 75 of 109, TORTILLAS:

Insert ", Flavor 1" after "PCR-T-008" for NSN/Item Description "8920-01-525-3622"

Delete text beginning with "The following change(s) apply to: PCR-T-008, TORTILLAS, PACKAGED IN A FLEXIBLE POUCH, SHELF-STABLE." through "<http://www.dscp.dla.mil/subs/support/specs/frozen/pcrs/mre32/t008.pdf>" at the bottom of the page and insert "Editions of the government published requirements documents applicable to this solicitation/contract are located at <https://www.troopsupport.dla.mil/subs/support/specs/frozen/frozen.asp>"

F. Page 76 of 109, 3. STORED PRODUCTS PEST MANAGEMENT PROGRAM:

Delete website address "<http://www.dscp.dla.mil/subs/support/quality/ipm-cpaf.pdf>"

CONTINUED ON NEXT PAGE

and insert "<https://www.troopsupport.dla.mil/subs/support/quality/ipm-cpaf.pdf>"

G. Page 76 of 109, 5. PRODUCT PROTECTION PLAN:

Delete website address "[http://www.dscp.dla.mil/subs/fs\\_check.pdf](http://www.dscp.dla.mil/subs/fs_check.pdf)" and insert "[https://www.troopsupport.dla.mil/subs/fs\\_check.pdf](https://www.troopsupport.dla.mil/subs/fs_check.pdf)"

H. Page 81 of 109, ADDENDUM TO 52.212-1:

Add "7. Addendum to 52.212-1(i), (1), (2), and (3). The sources of those government published requirements documents cited in 52.212-1(i), (1), (2), and (3) may not be able to supply the contractual editions of those requirements documents applicable to this solicitation/contract. However, those editions of the government published requirements documents applicable to this solicitation/contract are located at <https://www.troopsupport.dla.mil/subs/support/specs/frozen/frozen.asp>"

I. Page 90 of 109, 2. PRODUCT PROTECTION PLAN:

Delete website address "[http://www.dscp.dla.mil/subs/fs\\_check.pdf](http://www.dscp.dla.mil/subs/fs_check.pdf)" and insert "[https://www.troopsupport.dla.mil/subs/fs\\_check.pdf](https://www.troopsupport.dla.mil/subs/fs_check.pdf)"

Price Changes:

Line item 0011 Chocolate Banana Muffin Unit Price: \$0.547

Line Item 0012 Maple Muffin Top Unit Price: \$0.558

CONTINUED ON NEXT PAGE

**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH.Contract Signature	P00204.pdf